

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In re:	Case No. 08-25700
MARVIN HALL MASON JR	
Debtors	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/26/2008.
- 2) The plan was confirmed on 02/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/21/2009.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 19,800.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,944.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$3,944.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,499.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$209.03
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,708.03**

Attorney fees paid and disclosed by debtor: \$1,001.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFILIATED HEALTH GROUP	Unsecured	429.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	42.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	9,978.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	191.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	1,025.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	169.00	144.80	144.80	0.00	0.00
BECKET & LEE LLP	Unsecured	10,500.00	10,245.30	10,245.30	0.00	0.00
CHASE HOME EQUITY	Secured	NA	NA	NA	0.00	0.00
CITIMORTGAGE INC	Secured	NA	NA	NA	0.00	0.00
CITIZENS BANK/RBS NB	Unsecured	1,733.00	1,733.75	1,733.75	0.00	0.00
COUNTRYWIDE HOME LOANS	Unsecured	NA	NA	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Unsecured	NA	NA	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Unsecured	NA	NA	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Unsecured	NA	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	7,773.00	8,414.50	8,414.50	0.00	0.00
DISCOVER BANK	Unsecured	8,414.00	7,998.65	7,998.65	0.00	0.00
DISCOVER BANK	Unsecured	6,283.00	6,518.28	6,518.28	0.00	0.00
DISH NETWORK	Unsecured	125.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	6,395.00	6,434.97	6,434.97	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,017.00	1,017.00	1,017.00	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,107.00	1,185.25	1,185.25	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	10,008.00	1,008.91	1,008.91	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	23,420.00	23,830.20	23,830.20	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	5,279.00	5,279.27	5,279.27	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	5,042.00	5,242.29	5,242.29	0.00	0.00
FIA CARD SERVICES	Unsecured	4,633.00	5,443.00	5,443.00	0.00	0.00
FIA CARD SERVICES	Unsecured	6,887.00	7,703.82	7,703.82	0.00	0.00
FIA CARD SERVICES	Unsecured	30,671.00	32,388.46	32,388.46	0.00	0.00
GREEN POINT SAVINGS	Unsecured	NA	NA	NA	0.00	0.00
GREEN POINT SAVINGS	Unsecured	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE L-Z	Priority	NA	7,667.01	7,667.01	1,235.97	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE L-Z	Unsecured	NA	2,168.15	2,168.15	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	126.00	NA	NA	0.00	0.00
PR MORTGAGE	Unsecured	NA	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	82.00	113.67	113.67	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	21,205.00	21,467.54	21,467.54	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	5,261.00	5,432.15	5,432.15	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	NA	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,667.01	\$1,235.97	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$7,667.01</b>	<b>\$1,235.97</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$153,769.96</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,708.03</u>
Disbursements to Creditors	<u>\$1,235.97</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,944.00</u></b>
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12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/26/2009

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.